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Copy 5 of 5

9 May 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : **9 - 14 April 1956** - Travel Claim for Period

1. It is requested that subject **employee's** 144.1 account be credited in the amount of **$351.98** . The difference between this claim and the related advance of **$425.00** drawn on **6 Apr. 56** has been liquidated by a refund of **$73.02** . (See Receipt No. **1805** dated **1 May 1956** .)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **$351.98** . This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 477-56	6-1004-10-001	346	02.1	$351.98

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
  0&1 - Addressee
    3 - Voucher file
    4 - Proj Pers file
    5 - Chrono

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JHS/jec